
RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09508604

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/22/2000	00000267	<u>1</u>	<u>581</u>	\$40.00	05/19/2000	CK
05/22/2000	00000266	<u>1</u>	<u>964</u>	\$78.00	05/19/2000	CK
05/22/2000	00000265	<u>1</u>	<u>966</u>	\$270.00	05/19/2000	CK
05/22/2000	00000264	<u>1</u>	<u>970</u>	\$840.00	05/19/2000	CK
11/07/2001	00000039	<u>1</u>	<u>103</u>	\$72.00	11/06/2001	CK
11/07/2001	00000040	<u>1</u>	<u>115</u>	\$110.00	11/06/2001	CK
07/17/2002	00000110	<u>1</u>	<u>117</u>	\$920.00	07/16/2002	CK
07/17/2002	00000109	<u>1</u>	<u>119</u>	\$320.00	07/16/2002	CK
08/26/2002	00000238	<u>1</u>	<u>126</u>	\$180.00	08/23/2002	CK
01/17/2003	00000179	<u>1</u>	<u>1201</u>	\$84.00	01/16/2003	CK
01/17/2003	00000181	<u>1</u>	<u>1254</u>	\$1,450.00	01/16/2003	CK
01/17/2003	00000180	<u>1</u>	<u>1202</u>	\$342.00	01/16/2003	CK
01/17/2003	00000178	<u>1</u>	<u>1801</u>	\$750.00	01/16/2003	CK
10/14/2003	00000171	<u>1</u>	<u>1253</u>	\$950.00	10/09/2003	CK
10/14/2003	00000170	<u>1</u>	<u>1401</u>	\$330.00	10/09/2003	CK